

Cost Certification Requirements

LMIR Program				
	Loan Type	Contractor's CC	Contractor's Audited CC	Owner's CC
Required Form	Insured & No Identity of Interest	AIA G702 and G703 with Certification		HUD Form 92330 Audited
Regulated By		Agency Policy		Risk Share Reg.
Required Form	LIHTC & No Identity of Interest	AIA G702 and G703 with Certification		HTC Form 9 with Certification Audited
Regulated By		Agency Policy		Section 42
Required Form	Insured & Identity of Interest		HUD Form 92330A	HUD Form 92330 Audited
Regulated By			Risk Share Reg.	Risk Share Reg.
Required Form	LIHTC & Identity of Interest	AIA G702 and G703 with Certification		HTC Form 9 with Certification Audited
Regulated By		Agency Policy		Section 42
Required Form	No Insurance or LIHTC	AIA G702 and G703 with Certification		HTC Form 9 with Certification
Regulated By		Agency Policy		Agency Policy
Required Form	Insured & LIHTC & No Identity of Interest	AIA G702 and G703 with Certification		HUD Form 92330 HTC Form 9 Audited
Regulated By		Agency Policy		Section 42 and Risk Share Reg.
Required Form	Insured & LIHTC & Identity of Interest		HUD Form 92330A	HUD Form 92330 HTC Form 9 Audited
Regulated By			Risk Share Reg.	Section 42 and Risk Share Reg.

Notes: AIA G702 Contractor's Application for Payment
AIA G703 Schedule of Values

HUD Forms 92330 and 92330A are found in HUD Handbook IG 2000.4
Consolidated Audit Guide for HUD Programs

HTC Form 9 may be found in the LIHTC Manual, Attachment 21

MHFA Deferred Mortgage Loans				
	Loan Type	Contractor's CC	Contractor's Audited CC	Owner's CC
Required Form	MHFA Lead Lender	AIA G702 and G703 with Certification		HTC Form 9 with Certification
Regulated By		Agency Policy		Agency Policy
Required Form	MHFA Not Lead Lender	Accept Lead Lender Doc.		Accept Lead Lender Doc.
Regulated By		Agency Policy		Agency Policy